

## **Invoice**

Date	Invoice #	
5/4/2021	200009629	

Bill To	
Julia Koziel 32 Hamilton Square 32 Hamilton Square London, CEN SE13SB United Kingdom	

Ship To
Julia Koziel King's College London 32 Hamilton Square London, CEN SE1 3SB United Kingdom

PO Number	Terms	Due Date
	Due on receipt	5/4/2021

Qty	Description	Price	Totals
1	Non Student Registrant - Regular 2021 - Julia Koziel	\$655.00	\$655.00
	Sub-Total		\$655.00
		Total	\$655.00

## PAYMENTS/ADJUSTMENTS

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxx2840) Applied to invoice on 5/4/2021 9:12:24 AM	(\$655.00)	(\$655.00)
Total Payments/Adjustments			(\$655.00)
		Balance Due	\$0.00

## Please remit payment to:

**INSAR** 

International Society for Autism Research 400 Admiral Blvd I Kansas City, MO 64106 USA

If you have any questions or would like to pay via credit card

Email: <u>info@autism-insar.org</u> | Tel: 816.595.4852 | Fax: 816.472.7765

INSAR is a 501(c)(3) tax-exempt organization.